

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Internet - Rentals Expenditure incurred towards the Internet to the Laptop of Spl.Commr., SDMA for the use of Spl.Commissioner, SDMA Revenue (DM) Department for a period of 27-12-2008 to 26-01-2009– Sanction of an amount of Rs.812/- - Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 66

**Read the following:
Dated:7.03.2009**

- Ref:-1. G.O.Rt.No.36, Revenue(Disaster Management)
Dated:07-02-2009.
2. From Idea Cellular Limited, Invoice No.090100355770,
Dt:27-01-2009.

ORDER:

Sanction is hereby accorded for payment of Rs 812/- (Rupees Eight hundred and twelve only) to "M/s. Idea Cellular Limited, Hyderabad" towards monthly rental charges of Internet to the Laptop (Idea) for a period from 27-12-2008 to 26-01-2009 for the use of Spl.Commissioner, SDMA, Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 102 – Management of Natural Disaster Contingency Plan in Disaster Prone Areas – SH (05) State Disaster Management Authority – 130 – Office Expenses – 132 – Other Office Expenses."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of "M/s. Idea Cellular Limited, credit control Department, K.L.K. Estate, Fateh Maidan Road, Hyderabad-01," and disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAVI BABU,
Additional Commission & E.O.Dy.Secy.to Govt.,**

To
M/s. Idea Cellular Limited, credit control Department,
K.L.K. Estate, Fateh Maidan Road, Hyderabad-01.
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

//FORWARDED BY ORDER//

SECTION OFFICER